

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

Louisiana Council on Legislative Action
803 Europe Street
Baton Rouge, LA 70802

OFFICE USE ONLY

PAC
Clerk
2/14

07061381

RECEIVED
ETHICS ADMINISTRATION
CAMPAIGN FINANCE

2007 FEB 15 PM 1:40

2. Date of Primary

This report covers from 1/1/06 through 12/31/06

3. Type of Report

____ 180th day prior to primary ____ 40th day after general
____ 90th day prior to primary XX Annual
____ 30th day prior to primary ____ Monthly
____ 10th day prior to primary
____ 10th day prior to general ____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

Norman C. Ferachl

Chairperson

603 Europe Street, Baton Rouge, LA 70802

Treasurer

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

____ Yes X ____ No If "yes", which party?

7. a. Name of Person Preparing Report

Norman C. Ferachi

b. Daytime Telephone 225/387-3261

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14th day of February 2006 9


Signature of Committee Chairperson

225/387-3261
Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	10,728.66
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	10,728.66
5. Other Receipts (Schedule A-3)	2,439.20
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	13,167.86

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	6,400.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	6,400.00
13. Other Disbursements (Schedule E-4)	125.80
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	6,525.80

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	95,419.25
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus line 2 above)</small>	13,167.86
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus line 10 above)</small>	6,525.80
20. Funds on hand at close of reporting period	102,061.31

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	85,419.25
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	102,061.31

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	0
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

Form 202, Rev. 3/86, Page Rev. 5/89.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Streva Distributing Co. 4512 W. Admiral Doyle New Iberia, LA 70560	3/3/08	\$70.80	\$70.80
Minden Coca-Cola Bottling 412 Pine Street Minden, LA 71055	2/12/08	405.00	405.00
Acadiana Bottling Co. 700 Kalliste Saloom Rd. Lafayette, LA	2/12/08	1,502.00	1,502.00
Baton Rouge Coca-Cola Bottling 10000 Dawnadele Dr. Baton Rouge, LA 70809	2/12/08	8,751.36	8,751.36
4. SUBTOTAL (this page)			10,728.66
5. TOTAL (complete only on last page of this schedule)			10,728.66
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
Merrill Lynch 445 North Boulevard Baton Rouge, LA 70802	Interest	Full year	2,439.20
4. Total OTHER RECEIPTS during this reporting period			2,439.20

Form 200, Rev. 3/03 Page Rev. 3/06

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Bryant Hammett P. O. Box 408 Ferryday, LA 71334	1/30/08	250.00
Karen Gaudet St. Germain 58025 Meriam St. Plaquemine, LA 70764	250.00	2/27/06
Billy Montgomery 954 Highway 80, Ste 400 Haughton, LA 71037	2/27/06	500.00
Cio Fontenot P. O. Box 1238 Livingston, LA 70754	2/27/06	250.00
Joe Salter P. O. Box 250 Florien, LA 71429	2/27/06	500.00
John Alario 1063 Muller Parkway Westwego, LA 70094	2/27/06	250.00

Billy Montgomery
954 Highway 80, Ste 400
Haughton, LA 71037

2/27/08

500.00

SEE ATTACHED ADDITIONS AND TOTAL

3. SUBTOTAL (optional)

4. TOTAL (optional - complete only on last page of this schedule)

Form 202, Rev. 3/85, Page Rev. 3/88.

Name and Address of Recipient Candidate	Dates	Amounts
Jay Dardenne P. O. Box 94183 Baton Rouge, LA 70804	3/3/06	1,000.00
Jean Doerge 732 Main Street Minden, LA 71055	3/3/06	250.00
Tim Burns 1 Sanctuary Blvd, Ste 306 Mandeville, LA 70471	3/3/06	150.00
John Smith 611 B South 5 th St. Leesville, LA 71146	10/8/06	500.00
Jason DeCuir 301 Main St. Baton Rouge, LA 70802	10/30/06	1,500.00
William Daniel 17170 Perkins Rd Baton Rouge, LA 70810	10/30/06	500.00
Total		6,400.00

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Merrill Lynch 451 Florida Blvd. Baton Rouge, LA 70802	6/20/06	Service charge	125.80
5. Total OTHER DISBURSEMENTS during this reporting period			125.80

FCM 202, Rev. 3/96, Page 1 Rev. 3/06.